REVISED 10/12/2012

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

13101 CITY OF COMMERCE

		P	ASS THROUGH					
	NEGOTIATED STATUTORY			ORY	NET		RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
COMMERCE - PROJECT # 1 COMMERCE - TOWN CENTER COMMERCE - TOWN CENTER/80 ANNEX COMMERCE - RP# III COMMERCE - RP# 4	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	22,635.97 3,435.66 6,810.80 0.00 38,177.91	0.00 0.00 0.00 0.00 0.00	22,635.97 3,435.66 6,810.80 0.00 38,177.91	120,615.07 9,711.60 21,495.21 21,117.87 49,453.51	143,251.04 13,147.26 28,306.01 21,117.87 87,631.42
TOTAL PASS THROUGH	0.00	0.00	0.00	71,060.34	0.00	71,060.34	222,393.26	293,453.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$71,060.34	\$0.00	\$71,060.34	\$222,393.26	\$293,453.60